







# DRAFT DEPARTMENT OF TOXIC SUBSTANCES CONTROL RCRA WORKPLAN

<b>DIVISION:</b> Hazardous Waste Management Program		<b>FEDERAL SHARE:</b> \$[Enter Funding]	<b>DEPUTY DIRECTOR:</b> Brian Johnson		
<b>PROGRAM:</b> Office of Permitting		<b>STATE SHARE:</b> \$[Enter Funding]	<b>PROGRAM MANAGER:</b> Rizgar Ghazi		
<b>PERIOD:</b> 7/01/11-6/30/18		<b>TOTAL:</b> \$[Enter Funding]			
<b>TASK 3: PERMITTING</b>					
<b>TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION</b>					
<b>DESCRIPTION:</b> Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals.					
GPRA Year	OUTPUT DESCRIPTION	FACILITY	PLANNED DATE	ACTUAL DATE	COMMENTS
FY14	Operating Permit	Sandia National Lab CA EPA ID No. CA2 890 012 923	6/2015		3/30/14 Status: Permit expires 3/30/14
FY 14	Post Closure Permit	Panoche EPA ID No. CAD000060012	6/2015		1/18/13 Status: Administrative Review Completed
FY14	Operating Permit	Phibro Tech, Inc. EPA ID No. CAD 008 488 025	12/2014		6/4/12 Status: Draft permit to be re-noticed ??
FY14	Operating Permit	Siemens Water Technologies Corp (U.S. Filter Recovery Service) EPA ID No. CAD 097 030 993	12/2014		7/7/08 Status: Renewal NOD issued
FY 14	Post Closure Permit	Tesoro Carson Refinery EPA ID No. CAD077227049	6/2015		11/26/13 Status: Response to 2 <sup>nd</sup> NOD
FY 14	Post Closure Permit	Vine Hill Complex EPA ID No. CAD982521460	6/2015		1/10/13 Status: Administrative Review Completed
FY15	Operating Permit	Chemical Waste Mgmt Inc. Kettleman EPA ID No. CAT 000 646 117	6/2016?		6/14/12 Status: Permit expires 6/30/13. 2/15/13 Status: Part A and B received
FY15	Operating Permit	Clean Harbors Buttonwillow, LLC EPA ID No. CAD 980 675 276	2/2016		10/31/07 Status: 2 <sup>nd</sup> NOD issued
FY15	Operating Permit	Evergreen Oil – Newark EPA ID No. CAD 980 887 418	6/2016		1/5/15 Status: Permit expires 1/5/15
FY15	Operating Permit	Exide Technologies Vernon Facility EPA ID No. CAD 097 854 541	12/2015		8/13/12 Status: 2 <sup>nd</sup> NOD issued
FY 15	Post Closure Permit	Forward Landfill EPA ID No. CAD990794133	7/2015		3/9/13 Status: Administrative Review Completed





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	Operating Permit	GEM of Rancho Cordova, LLC EPA ID No. CAD 980 884 183	2017		4/25/17 Status: Permit expires 4/25/17
	Operating Permit	Lawrence Berkeley National Lab EPA ID No. CA4 890 008 986	2017		12/21/16 Status: Permit expires 12/21/16
	Operating Permit	Quemetco Inc. EPA ID No. CAD066233966	2017		
	Operating Permit	Safety Kleen Corp. – Fresno EPA ID No. CAD 066 113 465	2017		7/23/17 Status: Permit expires 7/23/17
	Operating Permit	Safety Kleen Corp. – Highland EPA ID No. CAD 000 613 927	2017		6/23/17 Status: Permit expires 6/23/17
	Operating Permit	San Diego Gas & Electric Co. EPA ID No. CAD 981 168 107	2017		8/5/17 Status: Permit expires 8/5/17
	Operating Permit	So. California Gas Co – Los Angeles EPA ID No. CAD 981 422 017	2017		5/4/17 Status: Permit expires 5/4/17
	Operating Permit	So. California Gas Co. – Pico Rivera EPA ID No. CAT 000 625 137	2017		7/30/17 Status: Permit expires 7/30/17
FY18	Operating Permit	Edwards AFB EPA ID No. CA1 570 024 504	2018		11/3/15 Status: Permit expires 11/3/15





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GPRA Year	OUTPUT DESCRIPTION	FACILITY	PLANNED DATE	ACTUAL DATE	COMMENTS
	Operating Permit	Safety Kleen Corp. EPA ID No. CAT 000 613 943	2018		10/26/17 Status: Permit expires 10/26/17
	Operating Permit	Safety Kleen Corp. – Salida EPA ID NO. CAT 000 613 968	2018		10/26/17 Status: Permit expires 10/26/17
	Operating Permit	Safety Kleen Corp. – Santa Ana EPA ID No. CAD 000 613 976	2018		5/23/17 Status: Permit expires 5/23/17
	Operating Permit	Safety Kleen Corp. – El Monte EPA ID No. CAT 000 613 893	2018		5/7/18 Status: Permit expires 5/7/18
	Operating Permit	Shell Oil Products Martinez Ref EPA ID No. CAD 009 164 021	2018		5/21/18 Status: Permit expires 5/21/18
	Post Closure Permit	Techalloy Western Inc. EPA ID No. CAD 059 277 137	2018		2/29/18 Status: Permit expires 2/29/18
	Operating Permit	Travis Air Force Base EPA ID No. CA5 570 024 575	2018		1/19/18 Status: Permit expires 1/19/18
	Operating Permit	Vandenberg AFB EPA ID No. CA9 570 025 149	2018		5/6/18 Status: Permit expires 5/6/18
Beyond	Operating Permit	Aerojet General Corporation EPA ID No. CAD 000 030 494	2019		2019 Status: 2 Permits – OP & PC expires 2019
	Post Closure Permit	Tesoro Golden Eagle Refinery EPA ID No. CAD 000 072 751	2019		2019 Status: Permit expires 2019

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	Operating Permit	Safety Kleen Corp. – Los Angeles EPA ID No. CAT 000 613 935	2019		2019 Status: Permit expires 2019
	Post Closure Permit	Square D Co. EPA ID No. CAD 050 746 775	2019		2019 Status: Permit expires 2019
	Post Closure Permit	West County Landfill EPA ID No. CAD 041 844 002	2019		2019 Status: Permit expires 2019
	Operating Permit	Chevron Chemical Co. EPA ID No. CAD 043 237 486	2020		2020 Status: Permit expires 2020
	Post Closure Permit	Honeywell International Inc. (aka Baron Blakeslee (Newark)) EPA ID No. CAD 074 644 659	2020		2020 Status: Permit expires 2020
	Post Closure Permit	Boeing Company – SSFL 1, 2, 3, 4 EPA ID No. CAD 093 365 435			4/17/06 Status: 1 <sup>st</sup> NOD issued
	Closure	Chemtura Corporation (formerly Witco Corporation) EPA ID No. CAD 009 137 779			6/4/12 Status: Under corrective action per C. Padilla 5/28/02 Status: Permit expired
	Closure	Dynergy Morro Bay EPA ID No. CAT 080 011 646			6/4/12 Status: Waiting for confirmation on clean closure of unit 5 6/30/09 Status: Permit expired 8/15/08 Status: Clean closed units 1, 2, and 3 1989 Status: Clean closed unit 4
	Closure	Gallade Chemical, Inc. EPA ID No. CAD 029 363 876			6/4/12 Status: Undergoing closure through clean up
	Operating Permit	IBM Corporation EPA ID No. CAD 990 843 989			1/2003 Status: Facility sold to Hitachi GST
	Closure	Main Street Center, LA Dept of Water & Power EPA ID No. CAD 000 633 305			6/4/12 Status: Undergoing closure through clean up 11/9/00 Status: 1 <sup>st</sup> NOD for closure plan issued
	Operating Permit	Safety Kleen Corp EPA ID No. CAD 980 817 159			11/1/00 Status: Closure plan received

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GPRA Year	OUTPUT DESCRIPTION	FACILITY	PLANNED DATE	ACTUAL DATE	COMMENTS
	Closure	Statewide Environmental Services EPA ID No. CAD 000 088 252			6/4/12 Status: Undergoing closure through clean up
	Meet EPA the following Permitting GPRA Goals for each federal fiscal year (FFY): FFY 12 - 8 FFY 13 - 8 FFY 14 - 8  [Note: The FFY is from Oct. 1 to Sept.				FFY 12 – 8 GPRA Permits achieved.
	Complete Class II Permit Modifications			6/30/12	Rho Chem Corporation – Completed 3/18/2012
	Complete Class I* Permit Modifications			6/30/12	Ducommun Aerostructures – Completed 10/31/2011 etc.
	Complete Class I Permit Modifications			6/30/12	17 completed (list out facilities)
	Complete Emergency Permits		6/30/12		3 completed (list out facilities)
	Enter Permit Activity Events Into the RCRAInfo database as necessary.		12/2011 12/2012 12/2013		<b>NOTE:</b> Permit Activity Events include: Receipt of new or renewing Permit Applications, Issuance of Permits, Effective dates for permits, Changes to Unit Details such as changes to capacities, closure of units, and addition of units, other significant permit changes affecting permit details.
	Enter Financial Assurance Data and Events into the RCRAInfo database as necessary.		12/2011 12/2012 12/2013		<b>NOTE:</b> Financial Assurance Events include: Submittal of new financial assurance mechanisms, updating of financial assurance instruments, annual updates to cost estimates.